

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
04-06-2016

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662,191.54	662,191.54	
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399,101.06	399,101.06	
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	121,661.95	92,909.42	120,909.31	92,334.61	0.00	0.00	0.00	427,815.29	0.00	344,911.09	772,726.38	
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	68,126.17	52,025.82	67,487.62	51,538.19	0.00	0.00	0.00	239,177.80	0.00	103,730.72	342,908.52	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,788.12	\$144,935.24	\$188,396.93	\$143,872.80	\$0.00	\$0.00	\$0.00	\$666,993.09	\$0.00	\$1,509,934.41	\$2,176,927.50	

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,483.95	19,483.95
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.88	20,787.88
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	6,336.97	4,839.38	6,297.76	4,809.39	0.00	0.00	0.00	22,283.50	0.00	17,965.28	40,248.78
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	3,548.53	2,709.82	3,515.22	2,684.41	0.00	0.00	0.00	12,457.98	0.00	5,402.98	17,860.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,885.50	\$7,549.20	\$9,812.98	\$7,493.80	\$0.00	\$0.00	\$0.00	\$34,741.48	\$0.00	\$63,640.09	\$98,381.57

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.15	3,002.15	
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.07	3,203.07	
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	976.43	745.66	970.40	741.05	0.00	0.00	0.00	3,433.54	0.00	2,768.14	6,201.68	6,201.68	
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	546.77	417.54	541.65	413.61	0.00	0.00	0.00	1,919.57	0.00	832.51	2,752.08	2,752.08	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.20	\$1,163.20	\$1,512.05	\$1,154.66	\$0.00	\$0.00	\$0.00	\$5,353.11	\$0.00	\$9,805.87	\$15,158.99	\$15,158.99	